GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-12 Budget Release Order for an amount of Rs.11,44,57,000/- (Rupees Eleven Crore Forty Four Lakh and Fifty Seven Thousand Only) under Non- Plan from B.E 2011-12 to the Director I.M.S - Orders – Issued.

20000

FINANCE (EXPR.LET&F (IMS)) DEPARTMENT

G.O.Rt.No.2286 Dated: 06 -06-11 Read the following

1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001

2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011

3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011

4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011 5.G.O.Rt.No.2234 Finance(BG.IV)Department Dt:02-06-2011.

6. L.E.T & F (IMS) Deptt., U.O.No.3812/IMS-2/2010 Dt:05-05-2011.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director I.M.S for an amount of Rs.11,44,57,000/- (Rupees Eleven Crore Forty Four Lakh and Fifty Seven Thousand Only) in relaxation of Quarterly Regulation under Non-Plan from BE 2011-12 under the following schemes.

	NON-PLAN					(Rupees in thousand)					
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2011- 12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount available(7-8)	Procedure of draw 1 of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries (Reimburs able from ESIC)	Public Health. 01 Urban Health Services-Allopathy. M.H.102-Employees State Insurance scheme. S.H.(05)Dispensaries (Reimbursable from ESIC)							D.V.Bill	Conc erned DDO	
		130/132 OOE		R (+)94,57	94,57	-	94.57	-			(R) by way of
		210/211 M & S	4,65,00	-	4,65,00	-	4,00,00	65,00			re-appropriation
		210/212 Drugs&M	9,95,69	-	9,95,69	-	4,50,00	5,45,69			
		520/521 Purchases (O) 4,20,00 R (-) 94,57	3,25,43	-	3,25,43	- Total	2,00,00 11,44,57	1,25,43			

^{2.} The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Director of Insurance Medical Services, Hyderabad

The LET&F Dept, A.P., Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Finance (BG.IV) Department.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER